GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Labour Employment Training & Factories Department – Budget Estimates 2019-20 (Vote on Account) - Insurance Medical Services – Administrative sanction for an amount of Rs. 35,75,15,000/- (Rupees Thirty Five crore Seventy Five lakh Fifteen thousand only) to the Director, Insurance Medical Services Department – Accorded – Orders – Issued.

LABOUR EMPLOYMENT TRAINING & FACTORIES (IMS&VIG) DEPARTMENT

G.O.RT.No. 196 **Dated: 07-06-2019**

Read the following:-

1. G.O.Rt.No.1957, Finance (FMU-WD&CW, LET&F and HOUSING) Dept., Dated: 02.11.2018.
2. G.O.Rt.No.12, LET & F (IMS &VIG) Dept., dt:29.1.2019)
3. From the DIMS, Lr.Rc.No.2246/Qtr-2/A2/2018-19, dt:16.4.2019.
4. G.O.Rt.No.1030, Finance (FMU-WD&CW, LET&F and HOUSING) Dept., Dated: 22.05.2019.

.***

ORDER :

In the G.O. 4th read above, the Finance (FMU-WD&CW, LET&F) Department have issued Budget Release Order for Rs. 35,75,15,000/- (Rupees Thirty Five crore Seventy Five lakh Fifteen thousand only) to the Director, Insurance Medical Services Department from the BE provision 2019-20 in relaxation of quarterly regulation orders towards meeting the expenditure under the following scheme of ESI Dispensaries (Reimbursable from ESIC):

(Rs. in Lakhs)

Sl. No	Head of Account	Charged/ Voted	Provision in BE 2019-20	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE 2019-20	Amount Already Authorized	Amount Authorized Now	Balance Amount Available
Scheme Name: Dispensaries (Reimbursable from ESIC) **Procedure of Drawal of Funds:** DETAILED VOUCHER BILL **Drawing Officer:** Concerned DDO									
1	22210011020005310312	V	1,021.85	0.00	0.00	1,021.85	21.18	500.48	500.19
2	2210011020005130132	V	152.99	45.88	0.00	198.87	77.18	121.69	0.00
3	2210011020005210211	V	1,119.89	0.00	0.00	1,119.89	0.00	90.36	1,029.53
4	2210011020005210212	V	3,025.63	0.00	0.00	3,025.63	0.00	2,807.37	218.26
5	2210011020005280284	V	199.98	0.00	0.00	199.98	100.47	55.25	44.26
Total			**5,520.34**	**45.88**	**0.00**	**5,566.22**	**198.83**	**3,575.15**	**1,792.24**

2. The Government, after careful examination of the matter, hereby accord Administrative sanction to the Director of Insurance Medical Services, Andhra Pradesh, Vijayawada for an amount of Rs. 35,75,15,000/- (Rupees Thirty Five crore Seventy Five lakh Fifteen thousand only) from the BE provision 2019-20 in relaxation of quarterly regulation orders towards meeting the expenditure under the scheme and head wise allocation as mentioned in table above.

3. To obviate the complaints regarding delays in payment to medicine suppliers, a Technical Committee of senior medical officers is constituted with the following members:

1. Director, Insurance Medical Services, Andhra Pradesh, Vijayawada.
2. Joint Director, Insurance Medical Services, Regional Office, Andhra Pradesh, Vijayawada.
3. Joint Director, Insurance Medical Services, O/o Director, Insurance Medical Services, Andhra Pradesh, Vijayawada.

P.T.O

The following instructions are issued for strict compliance by the Committee:

a) The Committee shall meet first and evaluate all the bills pending in detail.
b) The Committee shall compulsorily examine all representations from various suppliers whose bills are long pending and adopt a fair and transparent procedure for payment.
c) The Committee shall clear all the old pending bills before releasing funds for the latest supplies made. They should follow FCFS (First Cum First Served) Principle duly adopting the instructions issued vide Govt.Memo.No.783273/IMS&VIG/2017, dated 28.11.2017. If any violations are found serious action would follow against officers concerned.
d) Procurement of drugs as well as payments to rate contract distributors/Companies shall be made only online following ESI Corporation guidelines.
e) Ensure detailed verification of all the bills presented as per the prescribed norms of ESI Corporation and Government of Andhra Pradesh. A Check list shall be prepared for each head of expenditure for this purpose.
f) The committee shall ensure verification of stock entries for all supplies made to hospital/dispensaries both in terms of quality and quantity.

4. Director of Insurance Medical Services shall take necessary further action in the matter without any deviation or delay.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J.S.V.PRASAD
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Director of Insurance Medical Services, Andhra Pradesh, Vijayawada.
The Director of Treasuries and Accounts, Andhra Pradesh, Vijayawada.
The Director, Works and Accounts, Andhra Pradesh, Vijayawada
The Pay and Accounts Officer, Andhra Pradesh, Vijayawada.
The Accountant General, Andhra Pradesh, Hyderabad.
Copy to:
The Finance (FMU-WD&CW, LET&F) Department
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER